

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Telephone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

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EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 130**

**Dated: 19 -03-2012.**

Read the following:-

From BSNL, Hyderabad, Telephone Bills Dt. March - 2012.

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***ORDER:-***

Sanction is hereby accorded for payment of an amount of **Rs.11,277/- (Rupees Eleven Thousand Two Hundred and Seventy Seven Only)** towards payment of certain Telephone bills of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-01-2012 to 29-02-2012.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

**3.** The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the Bank Account of M/s. A.O. CASH MAIN, BSNL., Hyderabad. through ECS.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**A. VIJAYA LAKSHMI**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER